State Controller's Office Division of Accounting and Reporting

Apportionment Payment Applied to State Mandated Claims Claimant's Account Summary

As of December 1, 2012

Claimant Name: VICTOR VALLEY COMMUNITY COLLEGE DISTRICT Apportionment Amount: \$ 184,660

(A)	(B)	(C)	(D)		(E)	(F)	(G)
Program Name	Program	Legal	Fiscal	Claim		Accrued	Apportionment
	Number	Reference	Year	Offset		Interest	Offset
						Offset	(E)+(F)
Collective Bargaining	232	Ch. 961/75	19971998	\$	-	\$ 51	\$ 51
Collective Bargaining	232	Ch. 961/75	19992000		-	2,858	2,858
Collective Bargaining	232	Ch. 961/75	20002001		-	6,328	6,328
Collective Bargaining	232	Ch. 961/75	20012002		-	17,310	17,310
Integrated Waste Management	256	Ch. 1116/92	19992000		20,479	1,263	21,742
Integrated Waste Management	256	Ch. 1116/92	20032004		22,748	-	22,748
Integrated Waste Management	256	Ch. 1116/92	20052006		103,900	6,406	110,306
Investment Reports	235	Ch. 783/95	20002001		-	104	104
Law Enforcement Sexual Harrassment	236	Ch. 126/93	20002001		-	57	57
Mandate Reimbursement Process	237	Ch. 486/75	20002001		-	243	243
Mandate Reimbursement Process	237	Ch. 486/75	20012002		-	359	359
Open Meetings/ Brown Act Reform	238	Ch. 641/86	20012002		-	790	790
Open Meetings Act II	254	Ch. 641/86	20002001		-	1,305	1,305
Peace Officers Procedural Bill of Rights	239	Ch. 465/76	20012002		-	459	459
Victor Valley Community College District Total				\$	147,127	\$ 37,533	\$ 184,660